

EPA-CF-0000000838

Current Status	Amendment Approved
Name of EPA Traveler	Michael Regan
EPA Organization	AO
Job Title	EPA Administrator
Event Location ?	Vienna, Austria
Telephone Number	(b) (6)
Email Address	(b) (6)
Event Host ?	Austrian World Summitt
Deputy Ethics Official ?	Vera Keith
Role at Event ?	Guest Speaker
Purpose of Event ?	The EPA Administrator will lead the EPA delegation to the Austrian World Summit. He will represent the US, participating in high-level events and engagements, provide remarks, engage with other high-level officials, and may engage with university groups a
Travel Type ?	International
Trip Begins	6/13/2022
Trip Ends	6/15/2022
FIAT ID ?	EPA-CF-0000000760
Donor Party ?	No
Donor Affected ?	No
Donor Paying ?	No
Donor Party Explanation	
Donor Paying Explanation	
Donor Affected Explanation	
Other Explanations	<p>Three Meals Provided:</p> <p>Dinner 6/13 - \$108</p> <p>Coffee/Breakfast 6/14- \$59</p> <p>Lunch 6/14 - \$161</p> <p>Amended Meals: only dinner meal on 6/13 provided</p>
Amend Document	Yes
Traveler Attestation	Completed
Certified By	Juanita Jenkins , 2022-06-07

Notes & Attachments**AWS2022_Invitation_Michael Regan_final**

Type	File	Type	File
Last Modified	Juanita Jenkins	Last Modified	Juanita Jenkins
Description	<u>Download</u>	Description	<u>Download</u>

Notional ROS with Do-Outs**Donor Information****EPA-EOI-000001536**

Donor Name	The Schwarzenegger Climate Initiative
Donor Entity	Not-for-Profit
Donor Description	The AUSTRIAN WORLD SUMMIT is the centrepiece of the Schwarzenegger Climate Initiative: Since its inception in 2017, it has become one of the largest climate conferences in the world

Approval History**6/27/2022 8:18 PM**

Status	Approved
Assigned To	ETF OGC Ethics
Actual Approver	Vera J. (Jennie) Keith
Comments	

6/27/2022 7:57 PM

Status	Submitted
Assigned To	Juanita Jenkins
Actual Approver	Juanita Jenkins
Comments	Post amendment submitted to change meals provided. Only the dinner meal on 6/13 was provided.

6/7/2022 4:11 PM

Status	Approved
Assigned To	ETF OGC Ethics
Actual Approver	Vera J. (Jennie) Keith
Comments	

6/7/2022 4:09 PM

Status	Approved
Assigned To	Vera J. (Jennie) Keith
Actual Approver	Vera J. (Jennie) Keith
Comments	

6/7/2022 4:07 PM

Status	Submitted
Assigned To	Juanita Jenkins
Actual Approver	Juanita Jenkins
Comments	Ethics form submitted for three meals provided.

Travel Gifts Itemization**EPA-AL-000044688**

Donor Name	The Schwarzenegger Climate Initiative
Benefits	Meals
Payment Method	Purchased Directly by Donor
Amount	\$328.00
Accepting Authority	31 U.S.C 1353
Amend Entry	Yes
Amended Amount	\$108.00
Amended Payment Method	Purchased Directly by Donor



Want to learn more about the COVID-19 guidelines for your upcoming trip? Visit our [COVID-19 Info Hub](#) for country entry regulations, mandatory testing and health certification requirements, quarantine details and other important travel information.

Stay informed. Stay safe.

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By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



Vienna, Austria

Passenger

REGAN MICHAEL S

Agency Record Locator

(b) (6)

Reference number by traveler

TAA092F2



BE PREPARED! Your trip may require a **VISA OR PASSPORT** [Check here](#).

If it does, make sure your passport has **sufficient** validity beyond your return date and at least **2** blank pages.



Ticket Receipt

Total Amount: 2,079.94 USD

Date	From/To	Flight/Vendor	Status
Sunday, June 12 2022	IAD-VIE	United Airlines 9822	Confirmed
Operated By OS			
Wednesday, June 15 2022	VIE-IAD	United Airlines 9821	Confirmed
Operated By OS			
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
(b) (6)	(b) (6)	(b) (6)	2,018.37 USD
Base			1909.00 USD
Total Tax			109.37 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
(b) (6)		(b) (6)	61.57 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			61.57 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
06/12/2022	IAD-VIE	UA 9822*	Confirmed	05:35 PM/08:30 AM +1	Economy/Y	1PC
06/15/2022	VIE-IAD	UA 9821*	Confirmed	10:50 AM/02:35 PM	Economy/S	1PC



Flight

Total duration
8 h 55 min



Not working?

United Airlines UA9822

Airline Record Locator (b) (6)

Online check-in

Loyalty Number (b) (6)

IAD

Dulles International
Washington, District of
Columbia, United States



8 h 55 min
4449 miles
7158 kilometers

VIE

Vienna International Airport
Vienna, Austria

Departure

Sunday

June 12 2022

Weather

5:35 PM

Seat

Assigned at Check-in

Economy / Y
Confirmed

Arrival

Monday

June 13 2022

Weather

8:30 AM

Terminal 3



***Operated By: Austrian**

CO2 Emissions: DEFRA 1,231.49 lbs/559.77 kgs, GHGP 1,301.78 lbs/591.72 kgs

Non-stop

Equipment: Boeing 767-300 Winglets

Baggage Allowance: 1PC

Notes:

SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.
FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM



Flight

Total duration
9 h 45 min



Not working?

United Airlines UA9821

Online check-in

Airline Record Locator (b) (6)

Loyalty Number (b) (6)

VIE

Vienna International Airport
Vienna, Austria



9 h 45 min
4449 miles
7158 kilometers

IAD

Dulles International
Washington, District of
Columbia, United States

Departure
Wednesday
June 15 2022

Weather
10:50 AM
Terminal 3

Seat

Assigned at Check-in

Economy / S
Confirmed

Arrival
Wednesday
June 15 2022

Weather
2:35 PM

***Operated By: Austrian**

CO2 Emissions: DEFRA 1,231.49 lbs/559.77 kgs, GHGP 1,301.78 lbs/591.72 kgs

Non-stop

Equipment: Boeing 767-300 Winglets

Baggage Allowance: 1PC

Notes:

SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
CHECK WWW.DHS.GOV/TRAVEL-ALERTS
FOR COUNTRY TRAVEL ADVISORIES
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
ARRIVAL COUNTRY

**

CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR
COUNTRY OF CITIZENSHIP FOR PASSPORT/VISA REQUIREMENTS.
TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION.
VISIT [HTTPS://ESTA.CBP.DHS.GOV](https://esta.cbp.dhs.gov) FOR DETAILS.

**

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
OR DEPARTURE.
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

**

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AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
OR DEPARTURE.

**

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AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
OR DEPARTURE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

31May/07:01AM

 Estimated trip total				2,018.37 USD
Air	Car	Hotel	Rail	Other
2,018.37 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions	Change restrictions	Ticket information
Air UA9822* 12Jun UA9821* 15Jun	Total: USD 2,018.37	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Email generated on 31May/12:01 PM UTC

① Additional trip information

Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Traveler Notice	<p>Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>
Airline Notification	<p>In accordance with IATA regulations, BCD Travel will share your mobile phone number and email address included in this reservation with the airline(s) to reach you if flight disruptions occur, excluding travelers who previously requested we not do so. For all others, If you do not want BCD Travel to send this information to the airline(s) for this purpose, please contact a travel consultant to remove it from the reservation and you will not be notified of such disruptions.</p>



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Mr Michael Regan
(b) (6)
(b) (6)
United States

Room No. : 222
Arrival : 13.06.22
Departure : 15.06.22
Page No : 1 of 1
Cashier ID : 452
User ID : APOEUR-SMOKO18
Hotel VAT No. : ATU 15671306

COPY OF INVOICE (b) (6)

Confirmation No. (b) (6)
Invoice Date : 15.06.22

Guest Name : Mr Michael Regan

Date	Description	Debit EUR	Credit EUR
14.06.22	Arrangement	198.00	
15.06.22	Room Charge (Manual)	198.00	
	13.06.2022		
15.06.22	CNP (b) (6) Card (not present) (b) (6) XX/XX		396.00
Total		396.00	396.00
VAT Detail	Net EUR	VAT EUR	Gross EUR
VAT 10%	351.26	35.13	386.39
Totals	351.26	35.13	386.39
City Tax incl.			9.62
Balance to pay		0.00	EUR

_R1-AT1_VIEILPMS01_33626_2022-06-15T09:05:02_0,00_386,38_0,00_9,62_0,00_BCvjteB7/B4=_1BB891D6_FNMHU2SCc

Tips _____

Credit Card Details

Merchant Number :
Credit Card Number : (b) (6)
Expiry Date : XX/XX
Capture Method :
Verification :
Terminal ID :
Receipt No. :
Transaction Amount : 396.00
Approval Amount : 396.00
Approval Code : A070092

I authorise the mentioned amount.

Signature of Card Holder

EPA-CF-0000000838

Current Status	Approved
Name of EPA Traveler	Michael Regan
EPA Organization	AO
Job Title	EPA Administrator
Event Location	Vienna, Austria
Telephone Number	(b) (6)
Email Address	(b) (6)
Event Host	Austrian World Summitt
Deputy Ethics Official	Vera Keith
Role at Event	Guest Speaker
Purpose of Event	The EPA Administrator will lead the EPA delegation to the Austrian World Summit. He will represent the US, participating in high-level events and engagements, provide remarks, engage with other high-level officials, and may engage with university groups a
Travel Type	International
Trip Begins	6/13/2022
Trip Ends	6/15/2022
FIAT ID	EPA-CF-0000000760
Donor Party	No
Donor Affected	No
Donor Paying	No
Donor Party Explanation	
Donor Paying Explanation	
Donor Affected Explanation	
Other Explanations	<p>Three Meals Provided:</p> <p>Dinner 6/13 - \$108</p> <p>Coffee/Breakfast 6/14- \$59</p> <p>Lunch 6/14 - \$161</p>
Amend Document	No
Traveler Attestation	Completed
Certified By	Juanita Jenkins , 2022-06-07

Notes & Attachments

AWS2022_Invitation_Michael Regan_final		Notional ROS with Do-Outs	
Type	File	Type	File
Last Modified	Juanita Jenkins	Last Modified	Juanita Jenkins
Description	Download	Description	Download

Donor Information

EPA-EOI-000001536

Donor Name	The Schwarzenegger Climate Initiative
Donor Entity	Not-for-Profit
Donor Description	The AUSTRIAN WORLD SUMMIT is the centrepiece of the Schwarzenegger Climate Initiative: Since its inception in 2017, it has become one of the largest climate conferences in the world

Approval History

6/7/2022 4:11 PM

Status	Approved
Assigned To	ETF OGC Ethics
Actual Approver	Vera J. (Jennie) Keith
Comments	

6/7/2022 4:09 PM

Status	Approved
Assigned To	Vera J. (Jennie) Keith
Actual Approver	Vera J. (Jennie) Keith
Comments	

6/7/2022 4:07 PM

Status	Submitted
Assigned To	Juanita Jenkins
Actual Approver	Juanita Jenkins
Comments	Ethics form submitted for three meals provided.

Travel Gifts Itemization

EPA-AL-000044688

Donor Name	The Schwarzenegger Climate Initiative
Benefits	Meals
Payment Method	Purchased Directly by Donor
Amount	\$328.00
Accepting Authority	31 U.S.C 1353
Amend Entry	No
Amended Amount	
Amended Payment Method	

EPA-CF-0000000760

Traveler Type	EPA Employee		
Traveler's Name	Michael S. Regan		
Telephone Number	(b) (6)	Emergency Contact	(b) (6)
Email Address	(b) (6)	Emergency Phone Number	(b) (6)
Passport Type	Official / Government		
Invitational Traveler Name			
Search FIAT	Austrian World Summit 2022-06-12 - 2022-06-15		

▼ General Details

External Organization			
Job Title	EPA Administrator		
Qualifications	EPA Administrator is the cabinet official representing the US domestic and international environmental interests and policies. Administrator is responsible for representing such interests at meetings with bilateral, regional, and multilateral partners.		

▼ EPA Details

Organization	OA	Clearance Level	
Office		HTSOS Completion Date	
Division		Ethics Required	No
Grade			

▼ Trip Information

Meeting Name	Austrian World Summit		
Trip Begins	6/12/2022	Travel Email	
Trip Ends	6/15/2022	Travel Phone	
Daily Itinerary	June 12-13 Travel to Vienna June 13-14 Attend events and meetings as part of the Austrian World Summit, and other engagements June 15 – Return travel to US		
Annual Leave	No	Annual Leave Dates	

▼ Approvers

Division Approver			
Office Approver	Wesley Carpenter		
AA/RA Approver	Wesley Carpenter		

▼ For OITA Travel Office Use Only

Desk Officer Asia Pacific and Europe

Report Submission Date

Report Reviewed Date

Amendment Type

Destinations

EPA-EO-000000450

Country **Austria**

City **Vienna**

Arrival Date **6/12/2022**

Departure Date **6/15/2022**

Clearance Status **Approved**

Transportation

Air

Carrier **United**

Number **9822**

Arrival City **Vienna - VIE**

Arrival Date **5/13/2022**

Arrival Time **8:30am**

Departure City **Wash, DC - IAD**

Departure Date **6/12/2022**

Departure Time **5:35pm**

Layover ☐

Air

Carrier **United**

Number **9821**

Arrival City **Wash, DC - IAD**

Arrival Date **6/15/2022**

Arrival Time **2:35pm**

Departure City **Vienna-VIE**

Departure Date **6/15/2022**

Departure Time **10:50am**

Layover ☐

Approval History

5/18/2022 8:04 AM

Status **Approved**

Assigned To **FIAT Final**

Actual Approver **Dennis H. Cunningham**

Comments

5/18/2022 8:00 AM

Status **Approved**

Assigned To **FIAT APEP DO**

Actual Approver **Lisa Almodovar**

Comments

5/18/2022 6:38 AM

Status **Approved**

Assigned To **FIAT Travel Office**

Actual Approver **Iris H. Jones**

Comments

5/17/2022 11:07 AM

Status **Approved**

Assigned To **Wesley J. (Wes) Carpenter**

Actual Approver **Wesley J. (Wes) Carpenter**

Comments **I approve the subject request.**

5/17/2022 11:07 AM

Status **Approved**

Assigned To **Wesley J. (Wes) Carpenter**

Actual Approver **Wesley J. (Wes) Carpenter**

Comments **The subject request is approved.**

5/17/2022 10:55 AM

Status **Submitted**

Assigned To **Juanita Jenkins**

Actual Approver **Juanita Jenkins**

Comments

VCH288364 (TAA092F2)



CONCURGOV

Primary Traveler	Michael Regan (b) (6)	Purpose	P2 - Mission Operational
Document Type	Vch	Travel Dates	06/12/2022 - 06/15/2022
Type Code	FOREIGN TRAVEL	Trip Name	Trip from Wash DC to Vienna
Organization	EPAAO11IO	Currency	USD
Total Cost	2,873.98	Per Diem Locations	VIENNA, AUT
Current Status	PAID	Document Details	Travel to Vienna, Austria to participate in the 2022 Austrian World Summit.
Next Status			

Traveler Profile

Name	Regan, Michael S	Organization	EPAAO11IO
TrID	(b) (6)	Duty Station	
Office Address	,	Card	CARDHOLDER EXEMPT
Office Phone	(b) (6)	EMAIL	(b) (6)

Trip Details

Document Information

Purpose Travel to Vienna, Austria to participate in the 2022 Austrian World Summit.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/12/22	06/15/22	VIENNA, AUT		261.00 / 114.00

Document Totals

Total Expenses	2,873.98	Advance Requested	0.00
Reimbursable Expenses	2,873.98	Net to Traveler	206.62
Non-Reimbursable Expenses	0.00	Net to Government	0.00
		Pay to Charge Card	2,667.36

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,079.94	0.00
Lodging-PerDiem	419.88	0.00
M&IE-PerDiem	354.00	0.00
Misc Expense	5.66	0.00
Transaction Fees	14.50	0.00
Total Expenses	2,873.98	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	(b) (6)		2,018.37
COMM-CARR	United	(b) (6)		0.00

Trip Itinerary

From	IAD-Washington, DC (USA) (Dulles Apt)	To	VIE-Vienna, Austria
Air			
Sunday June 12, 2022			
IAD-Washington, DC (USA) to VIE-Vienna, Austria			
Jun 12	United 9822	Duration 8 Hours 55 Minutes Nonstop	
	Vienna, Austria 06/13/2022 8:30AM	Vienna, Austria 06/13/2022 8:30AM	
	Confirmation Number		
	Flight Information		
	Distance 4450 miles	Emissions 2899.1 lbs of CO2	
	No Seat Assigned	Cost 2,018.37 USD	
Wednesday June 15, 2022			
VIE-Vienna, Austria to IAD-Washington, DC (USA)			
Jun 15	United 9821	Duration 9 Hours 45 Minutes Nonstop	
	Washington, DC (USA) (Dulles Apt) 06/15/2022 2:35PM	Washington, DC (USA) (Dulles Apt) 06/15/2022 2:35PM	
	Confirmation Number		
	Flight Information		
	Distance 4450 miles	Emissions 2899.1 lbs of CO2	
	No Seat Assigned		

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/31/2022	Travel Fee	Com. Carrier	61.57	Individually Billed Acct	
	<i>Comment: LB VIP Services</i>				
06/12/2022	Commercial Airfare	Com. Carrier	2,018.37	Individually Billed Acct	
06/12/2022	Lodging/Hotel Charge	Lodging-PerDiem	0.00	INDIVIDUALLY BILLED ACCT	Yes
06/12/2022	M&IE	M&IE-PerDiem	85.50	PERSONAL	Yes
06/13/2022	Lodging/Hotel Charge	Lodging-PerDiem	209.94	INDIVIDUALLY BILLED ACCT	Yes
06/13/2022	M&IE	M&IE-PerDiem	69.00	PERSONAL	Yes
06/14/2022	Lodging/Hotel Charge	Lodging-PerDiem	209.94	INDIVIDUALLY BILLED ACCT	Yes
06/14/2022	M&IE	M&IE-PerDiem	114.00	PERSONAL	Yes
06/14/2022	Foreign Currency Conversion Fees	Misc Expense	5.66	INDIVIDUALLY BILLED ACCT	
06/15/2022	M&IE	M&IE-PerDiem	85.50	PERSONAL	Yes
06/27/2022	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	
Total Non-Per Diem Expenses					2,100.10
Total Per Diem Expenses					773.88

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/12/2022	261.00/ 114.00	0.00	0.00	85.50	85.50				
06/13/2022	261.00/ 114.00	209.94	209.94	69.00	69.00			X	
06/14/2022	261.00/ 114.00	209.94	209.94	114.00	114.00				
06/15/2022	261.00/ 114.00	0.00	0.00	85.50	85.50				
Total Per Diem Allowances									773.88

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
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Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	22 OA IO ACCOUNT	A2T.20222023.B.QA.000ME8.MN111100.	Individually Billed Acct	2,519.98
EPAAO11IO	22 OA IO ACCOUNT	A2T.20222023.B.QA.000ME8.MN111100.	PERSONAL	354.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
EPAAO11IO	22 OA IO ACCOUNT	A2T.20222023.B.QA.000ME8.MN111100.	2,873.98

Totals by Payment Method

Payment Method	Amount
Individually Billed Acct	2,519.98
PERSONAL	354.00

Document History - 07/11/2022 Vch: VCH288364

Status	Date	Time	Signature Name	Comments
PAID	07/02/2022	3:01AMEST	One, EAI User	EAI Document Status Update WS
OFFSETTING OBLIGATED	07/01/2022	12:01PMEST	One, EAI User	EAI Document Status Update WS
PENDING	07/01/2022	12:01PMEST	One, EAI User	EAI Voucher Submitted
PENDING	07/01/2022	8:15AMEST	SYSUTILITY	EAI Obligation Submitted
VOUCHER APPROVED	07/01/2022	8:15AMEST	TURNER, STEVEN K	
AUTHORIZED	06/30/2022	2:05PMEST	CARPENTER, WESLEY John	
SIGNED	06/30/2022	12:05PMEST	Regan, Michael S	
PREPARED	06/29/2022	10:58AMEST	JENKINS, JUANITA R	
PREPARED	06/27/2022	5:08PMEST	JENKINS, JUANITA R	
CREATED	06/27/2022	7:52AMEST	JENKINS, JUANITA R	

I certify that the electronic signatures listed above are valid and on file

SIGNED

DATE

Document Signatures

Traveler/Preparer Name _____ Approver Name _____

Traveler/Preparer Signature _____ Approver Signature _____

Date _____ Date _____

